

Registered number
06598593

Bright White Space Limited

Abbreviated Accounts

31 May 2016

Bright White Space Limited**Registered number:** 06598593**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,774	223
Current assets			
Debtors		51,725	42,028
Cash at bank and in hand		34,154	44,284
		<u>85,879</u>	<u>86,312</u>
Creditors: amounts falling due within one year		<u>(36,203)</u>	<u>(33,938)</u>
Net current assets		49,676	52,374
Net assets		<u>53,450</u>	<u>52,597</u>
Capital and reserves			
Called up share capital	3	106	106
Profit and loss account		53,344	52,491
Shareholders' funds		<u>53,450</u>	<u>52,597</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M B Jeffries

Director

Approved by the board on 16 November 2016

Bright White Space Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	33% straight line
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2 Tangible fixed assets

£

Cost

At 1 June 2015	14,337
Additions	5,326
At 31 May 2016	19,663

Depreciation

At 1 June 2015	14,114
Charge for the year	1,775
At 31 May 2016	15,889

Net book value

At 31 May 2016	3,774
At 31 May 2015	<u>223</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
£1 each	-	106	106

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